CONTRACT DATA REQUIREMENTS LIST (CDRL) Feasibility Study for Potential Modifications Prepositioned (PM3) T-AKEs

1. SCOPE

The Contract Data Requirements List (CDRL) governs data required by, and for, the contract. The contractor shall furnish data described herein, and listed on the CDRL as a deliverable requested under the contract. Data that is not called out in the Performance Work Statement (PWS) will not be required under the contract. All data shall be prepared, maintained, and delivered to the Requiring Activity IAW the PWS, the requirements of this document, and the terms and conditions of the contract. CDRLs are provided to the Government during contract performance, at no additional cost, and are not separately priced.

2. CONTRACT DATA REQUIREMENTS LIST

The CDRLs provide a complete listing of the data requirements of the contract. Each CDRL contains the following:

- a. Data Item Number
- b. Data Item Title
- c. Scope Reference
- d. Delivery Date

The initial submission and subsequent changes required approval of the HQMC contracting officer or designee, unless otherwise agreed to.

3. DELIVERY

a. The contractor shall distribute and deliver data IAW contract requirements and provisions. An electronic copy of the transmittal letter, with the deliverable enclosed, shall be directed to:

Headquarters Marine Corps (HQMC) Attn: Contracting Officer (KO) 3250 Catlin Avenue Quantico, VA 22134

b. A copy of the transmittal letter shall be directed to:

Headquarters Marine Corps (HQMC) Attn: Contracting Officer Technical Representative (COTR) 3250 Catlin Avenue Quantico, VA 22134

4. DELIVERABLE FIDELITY

a. Format.

The contractor shall maintain hard and electronic copies of all deliverables, and associated data. All deliverables shall be formatted as HQMC documents with a cover sheet, and shall have an entry for HQMC approval/signature. Title pages of documents should reflect Government approval as "pending" until Government approval is secured. Upon approval, the contractor shall revise the title page to "final, approved" and include complete signature page(s) to reflect such status.

b. Media.

(i) Hard Copy.

Data that is typed, drawn, or printed on paper by common, conventional practices. By these means, copies shall be reproduced for distribution as printed copies. The reproducible copies shall be made from the original signed document showing actual signatures instead of electronic signatures.

(ii) Electronic.

Data that is recorded in word processors, computerized data processing systems, or electronic storage devices. Electronic copies shall have an indication of required parties' signatures, and the data the parties' signed.

c. Documents.

(i) Draft.

Format and structure of the document is complete. The document details are being developed, and should reflect current design and/or concept. To Be Determined (TBD) items are allowed (even to the extent that an entire section is TBD) provided no concept has been developed for that area.

(ii) Preliminary.

All section are addressed and significant detail is provided. To Be Determined (TBD) items are acceptable where data is not yet available. Whenever possible, TBDs should include a "bracketed" value that reflects the best current thinking for a particular value or approach.

(iii) Final.

The document is complete. To Be Determined (TBD) items are only allowed on a case-by-case basis with approval of the HQMC contracting officer or designee. Updates to the "Final" document are controlled and classified as document revisions.

(iv) Current.

Documents specifically called out in the Performance Work Statement (PWS) and CDRL that the contractor is required to update periodically to reflect changes, and re-submit to HQMC for review.

d. Drawings.

(i) Working Level.

Draft drawings in the early development stage. Geometrically complete, but may be missing dimensions, labeling, and notes.

(ii) Baselined.

A version of a design that has been established as a basis for reference, for a specified purpose, at a specified point in time. A "baseline" is controlled and traceable. It may or may not be an approved version of the design.

(iii) Released

A version of a design that has been approved for a specified purpose, at a specified point in time. A "release" is controlled and traceable. The design version shall be reviewed and approved by all responsible individuals before being released.

5. CHANGES TO DOCUMENTS & DRAWINGS

a. Change Notices.

The contractor shall issue change notices (DCNs) whenever minor changes or updates occur in final versions of data items that have been delivered to HQMC. "Minor" changes or updates are those that do not impact the technical scope or cost(s) of the contract.

b. Change Tracking.

Change tracking shall be used to indicate changes or updates when the data item requires further review by HQMC.

c. Major Changes.

When major changes are made to a data item, a complete revision of the data item shall be issued and delivered to HQMC IAW the original instructions for the data item. "Major" changes are those that impact the technical scope or cost(s) of the contract. Any changes that require HQMC approval shall not become effective until said approval has been secured.

CDRL SCHEDULE

CONTRACT DATA REQUIREMENTS LIST **Feasibility Study for Potential Modifications** Prepositioned (PM3) T-AKEs SCOPE DELIVERY DATE ID# TITLE **PWS** A001 T-AKE Modification Feasibility Study Report and Cost Estimates for 4 Jan 2016 §1.4.5 stowing and deploying the Improved Navy Lighterage System (INLS) **PWS** A002 T-AKE Modification Feasibility Study Report and Cost Estimates for 4 Apr 2016 §1.4.5 serving as part of an ABLTS **PWS** A003 T-AKE Modification Feasibility Study Report and Cost Estimates for 6 Jun 2016 §1.4.5 supporting MPF Utility Boat Operations **PWS** A004 T-AKE Modification Feasibility Study Report and Cost Estimates for 5 Sept 2016 §1.4.5 stowing USMC MPF vehicles below deck Summary Report and Drawings. With Feasibility Study, unless The contractor shall provide a summary report, inclusive of drawings **PWS** otherwise **B001** showing modifications to the current T-AKE design, with its last §1.4.5 requested by feasibility study. The Summary Report and Drawings shall provide an Government overall analysis of the proposed modifications that best meets conflicting performance requirements. They shall also identify the most balanced technical solutions. Monthly Reports (to include): Analysis efforts conducted to date **PWS** 1. **B002 Monthly** Summary of deliverables to date 2. §1.4.5 3. Action items (as necessary) Issues / Recommendations

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